



Universal Service Administrative Company

Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

July 23, 2014

John Piscacek
PASADENA INDEP SCHOOL DISTRICT
1515 CHERRYBROOK LN
PASADENA, TX 77502

Re: **FCC Form 471 Application Number: 971519**
Billed Entity Number (BEN): 141312
Billed Entity FCC Registration Number (FCC RN): 0008862179
Applicant's Form Identifier: PISD17-IA

486 ID
971519/1415
Form # 1033146
Security Code 20244
Filed 7/29/14

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$115,891.43 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

FUNDING COMMITMENT REPORT
Billed Entity Name: PASADENA INDEP SCHOOL DISTRICT
BEN: 141312
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 971519
Funding Request Number: 2645260
Funding Status: Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 771910001062564
SPIN: 143031119
Service Provider Name: Intrafinity Inc
Contract Number: PISD 13-021 Web Hosting
Billing Account Number: 110890
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 03/05/2013
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1680746
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$48,261.48
Pre-discount Amount: \$48,261.48
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$41,504.87 - ERN approved as submitted

FCDL Date: 07/23/2014
Wave Number: 011
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: ED GIFFORD
Consultant Registration Number (CRN): 16043584
Consultant Employer: Education Partners Solution, Inc.

FUNDING COMMITMENT REPORT
Billed Entity Name: PASADENA INDEP SCHOOL DISTRICT
BEN: 141312
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 971519

Funding Request Number: 2645310

Funding Status: Funded

Category of Service: Internet Access

FCC Form 470 Application Number: 419620001003814

SPIN: 143024051

Service Provider Name: Gaggle.net, Inc.

Contract Number: HCDE-237239

Billing Account Number: HCDE-237239

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2014

Service End Date: N/A

Contract Award Date: 03/09/2012

Contract Expiration Date: 06/30/2015

Shared Worksheet Number: 1680746

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$15,000.00

Pre-discount Amount: \$15,000.00

Discount Percentage Approved by the USAC: 86%

Funding Commitment Decision: \$12,900.00 - ERN approved as submitted

FCDL Date: 07/23/2014

Wave Number: 011

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name: ED GIFFORD

Consultant Registration Number (CRN): 16043584

Consultant Employer: Education Partners Solution, Inc.

Cancelled

FUNDING COMMITMENT REPORT
Billed Entity Name: PASADENA INDEP SCHOOL DISTRICT
BEN: 141312
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 971519
Funding Request Number: 2645430
Funding Status: Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 613370001208549
SPIN: 143003990
Service Provider Name: Comcast Business Communications
Contract Number: TX-14035-031114-01
Billing Account Number: RFP-14-035
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 03/26/2014
Contract Expiration Date: 06/30/2017
Shared Worksheet Number: 1680746
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$71,496.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$71,496.00
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$61,486.56 - ERN approved as submitted

FCDL Date: 07/23/2014
Wave Number: 011
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: ED GIFFORD
Consultant Registration Number (CRN): 16043584
Consultant Employer: Education Partners Solution, Inc.

PISD
Vendor
39795
or
27889